

FRP NO FRP-06-AR-00042
COMPANY ARKANSAS TERMINALING AND TRADING
FACILITY ARKANSAS T AND T - NORTH LITTLE ROCK

MISSING INFORMATION, TITLE 40, CFR, PART 112 20

[The Facility-Specific Response Plan shall be consistent with the requirements of Part 112 20(h) and should follow the model plan, included in Appendix G of the 2/17/93 NPRM to Part 112, as appropriate]

- [] None
- [] **RESPONSE PLAN COVER SHEET** [112 20(a) (2) (i)-(iv)]
- [X] Cross-reference section [112 20(h)] - request
- [X] **EMERGENCY RESPONSE ACTION PLAN** [112 20(h) (1)]
 - [X] Emergency response action plan located in single section or in separate binder - request
 - [X] **QUALIFIED INDIVIDUAL INFORMATION**
 - [] NAME
 - [] POSITION
 - [X] ADDRESS
 - [X] EMERGENCY PHONE NUMBER
 - [X] SPECIFIC TRAINING
 - [X] **EMERGENCY NOTIFICATION LIST**
 - [X] **SPILL RESPONSE NOTIFICATION FORM**
 - [X] **SPILL RESPONSE TEAM LIST**
 - [X] **EQUIPMENT LIST**
 - [X] **FACILITY EVACUATION PLAN**
 - [X] **IMMEDIATE ACTIONS**
 - [X] STOPPING THE FLOW OF SPILLED MATERIAL
 - [X] WARNING PERSONNEL
 - [X] SHUTTING OFF IGNITION SOURCES
 - [X] NOTIFYING NRC
 - [X] NOTIFYING APPROPRIATE STATE AND LOCAL OFFICIALS
 - [X] **FACILITY DIAGRAM**
 - [X] SITE PLAN DIAGRAM
- [X] **FACILITY INFORMATION** [112 20(h) (2)]
 - [] FACILITY NAME
 - [] STREET ADDRESS
 - [] CITY, STATE, ZIP CODE
 - [X] COUNTY/PARISH
 - [X] FACILITY PHONE NUMBER
 - [] LAT/LONG INFORMATION
 - [X] Wellhead protection area
 - [X] OWNER/OPERATOR INFORMATION
 - [X] QUALIFIED INDIVIDUAL INFORMATION
 - [X] Oil storage start-up date
 - [] Facility operations description
 - [] SIC code
 - [X] Dates and types of substantial expansion
- [X] **EMERGENCY RESPONSE NOTIFICATION** [112 20(h) (3)]
 - [X] NATIONAL RESPONSE CENTER
 - [X] QUALIFIED INDIVIDUAL - DAY AND EVENING
 - [X] COMPANY RESPONSE TEAM - DAY AND EVENING
 - [X] EPA ON-SCENE COORDINATOR
 - [X] AREA COMMITTEE
 - [X] LOCAL RESPONSE TEAM

9490464



- ☒ Fire marshall
- ☒ **STATE EMERGENCY RESPONSE COMMISSION**
- ☒ State police
- ☒ **LOCAL EMERGENCY PLANNING COMMITTEE**
- ☒ Local water supply system
- ☒ Weather report
- ☒ Local TV/Radio
- ☒ Hospital
- ☒ **SPILL RESPONSE NOTIFICATION FORM [112 20(h) (3)]**
- ☒ **EQUIPMENT [112 20(h) (3)]**
 - ☒ **LIST AND DESCRIPTION OF EQUIPMENT AT FACILITY**
 - ☒ **LOCATION OF EQUIPMENT**
 - ☒ **OPERATIONAL STATUS OF EQUIPMENT**
 - ☒ **LAST EQUIPMENT TEST OR INSPECTION DATE**
 - ☒ Effective daily recovery rate (if applicable)
- ☒ **PERSONNEL [112 20(h) (3)]**
 - ☒ **FACILITY RESPONSE TEAM INFORMATION**
 - ☒ **EMERGENCY RESPONSE CONTRACTOR INFORMATION**
 - ☐ **EVIDENCE OF CONTRACTUAL AGREEMENT OR OTHER APPROVED MEANS AS DEFINED BY THE REGULATIONS**
- ☒ **EVACUATION PLANS [112 20(h) (3)]**
 - ☒ **FACILITY EVACUATION PLAN**
 - ☒ **FACILITY EVACUATION PLAN DIAGRAM**
- ☒ **QUALIFIED INDIVIDUAL'S DUTIES [112 20(h) (3)]**
 - ☒ **DESCRIPTION OF RESPONSIBILITIES**
 - ☒ **OBTAIN AUTHORITY TO IMMEDIATELY ACCESS COMPANY FUNDING TO INITIATE CLEANUP ACTIVITIES**
- ☒ **HAZARD EVALUATION [112 20(h) (4)]**
 - ☒ **HAZARD IDENTIFICATION**
 - ☒ **TANK AND SURFACE IMPOUNDMENT FORMS**
 - ☒ **LABELED SCHEMATIC DRAWING**
 - ☒ **DESCRIPTION OF TRANSFERS AND VOLUME OF MATERIAL**
 - ☒ Description of day to day operations
 - ☐ **SECONDARY CONTAINMENT VOLUME**
 - ☒ Normal daily throughput
 - ☒ **VULNERABILITY ANALYSIS**
 - ☐ **WORKSHEET FOR PLANNING DISTANCE**
 - ☒ **DESCRIPTION OF DOWNSTREAM DISTANCE THAT COULD BE AFFECTED**
 - ☒ **DESCRIPTION OF HUMAN POPULATIONS WITHIN THAT DISTANCE**
 - ☒ **DESCRIPTION OF SENSITIVE ENVIRONMENTS AND DRINKING WATER INTAKES WITHIN THAT DISTANCE**
 - ☒ **ANALYSIS OF THE POTENTIAL FOR A SPILL**
 - ☒ **DESCRIPTION OF LIKELIHOOD OF RELEASE OCCURRING**
 - ☒ **DESCRIPTION OF SEVERITY OF CONSEQUENCES**
 - ☒ **SPILL HISTORY INFORMATION**
- ☒ **DISCHARGE SCENARIOS [112 20(h) (5)]**
 - ☒ Small and medium discharges
 - ☒ Volumes for small and medium discharges provided - request
 - ☒ Description of small and medium discharge scenarios - request
 - ☒ **WORST CASE DISCHARGE**
 - ☒ **COMPLETED WORKSHEET - CORRECT CALCULATION**
 - ☒ **DESCRIPTION OF WORST CASE DISCHARGE SCENARIO**
- ☐ **DISCHARGE DETECTION SYSTEMS [112 20(h) (6)]**

- ☒ **PLAN IMPLEMENTATION [112 20(h)(7)]**
 - ☒ **RESPONSE RESOURCES**
 - ☒ Discussion of personnel and equipment (small discharge) -request
 - ☒ Discussion of personnel and equipment (medium discharge)-request
 - ☒ **DISCUSSION OF PERSONNEL AND EQUIPMENT (REQUIRED FOR WORST CASE)**
 - ☒ **WORKSHEET FOR RESPONSE RESOURCES FOR WORST CASE DISCHARGE**
 - ☒ **DISCUSSION OF ADEQUATE STORAGE FOR RECOVERED OILY MATERIAL**
 - ☒ **DESCRIPTION OF DISPOSAL PLANS**
 - ☐ **DESCRIPTION OF CONTAINMENT AND DRAINAGE PLANS**
- ☒ **SELF-INSPECTION, DRILLS/EXERCISES, AND RESPONSE TRAINING [112 20(h)(8)]**
 - ☒ **FACILITY SELF-INSPECTION**
 - ☒ **TANK/SURFACE IMPOUNDMENT INSPECTION LOG**
 - ☒ **RESPONSE EQUIPMENT INSPECTION LOG**
 - ☒ **SECONDARY CONTAINMENT CHECKLIST**
 - ☒ **FACILITY DRILLS/EXERCISES**
 - ☒ **DRILL/EXERCISE LOGS**
 - ☒ **RESPONSE TRAINING LOGS**
 - ☒ **DISCHARGE PREVENTION MEETING LOGS**
- ☒ **DIAGRAMS [112 20(h)(9)]**
 - ☒ **SITE PLAN DIAGRAM**
 - ☒ **SITE DRAINAGE PLAN DIAGRAM**
 - ☒ **SITE EVACUATION PLAN DIAGRAM**
- ☐ **DESCRIPTION OF FACILITY SECURITY [112 20(h)(10)]**